CONTRACT CHANGE ORDER MEMORANDUM

2490 Day(s)		0 Day(s)		Time Adjustments: 501 Day(s)		(includi	ing this change) 20 %	CCO(s): (including this change) 37	
Original Contract Time:		Time Adj. This Change:		Previously Approved C	co	Percen	tage Time Adjusted:	Total # of Unreconciled Deferred Time	
Additional Funds for W2 Formwork Removal						CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE			
CCO DESCRIPTION:						PROJECT DESCRIPTION:			
SUPPLEMENTAL FUNDS PROVIDED: \$0.00						IS THIS REQUEST IN ACCORDANCE WITH ✓ YES NO ENVIRONMENTAL DOCUMENTS?			
COST: \$160,000.00 INCREASE ☑ DECREASE □						HEADQUARTERS APPROVAL REQUIRED? ✓ YES ☐ NO			
CCO#: 124	SUPPL	EMENT#: 1	Category	y Code: CHPT	CONTINGENCY BALANCE (incl. this change) \$20,			nge) \$20,956,430.79	
FROM: Darryl Schram, Senior TE). NO.	No		
						E-PM	SF-80-13.2/13.9		
TO: Tony Anziano, Program Manager /						E.A.	04 - 0120F4		

DATE: 5/21/2014

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THIS CHANGE ORDER PROVIDES FOR:

Provide additional funds to repair cracks in the W2 cap beam concrete.

Contract plan sheet 454 designates only portions of the concrete forms, located inside the W2 cap beam, to be removed with the remainder to be left in place. However, Caltrans Maintenance stated that all surfaces on the interior of the W2 cap beam must be fully accessible for structural inspection after a significant seismic event. Contract Change Order (CCO) 124 S0 "Remove Formwork Inside W2" removed all concrete forms located within the W2 cap beam. Upon removal of the forms, cracks were found in the concrete that would not have been otherwise discovered. The Contractor was directed to repair them in accordance with surface crack intensity requirements in Special Provisions Section 10-1.45 "CONCRETE STRUCTURES," subsection "Thermal Control Plan." Which states that cracks greater than 0.15 mm in width and longer than 300 mm shall be filled with pressure-injection epoxy. This change order will provide additional funds to repair cracks in the concrete cap beam with pressure-injection epoxy at locations where the Contractor was directed to remove forms not designated to be removed on the contract plans.

The total cost of this change order is \$160,000.00 force account, which can be financed from the contingency fund. A detailed cost analysis is on file. The cumulative total of CCO 124 S0 and S1 is \$350,000.00.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), and Wenyi Long (Bridge Design).

CONCURRED BY:	*		ESTIMATE OF COST					
Construction Engineer:	William Casey, Sup TE	Date 5/12/2			THIS REQUEST	TOTAL TO DATE		
Bridge Engineer:	CT Oversight, Wenyi Long, P.I	E. Date	5/13/14	ITEMS	\$0.00	\$0.00		
Project Engineer:	3, , , , ,	Date		FORCE ACCOUNT	\$160,000.00	\$350,000.00		
Floject Engineer.	***	Date		AGREED PRICE	\$0.00	\$0.00		
Project Manager:		Date		ADJUSTMENT	\$0.00	\$0.00		
FHWA Rep.:		Date		TOTAL	\$160,000.00	\$350,000.00		
Environmental:	Date		FEDERAL PARTICIPATION					
Other (specify):	HQ, Rich Foley	Date	5/13/14	PARTICIPATING	PARTICIPATING IN			
Other (specify):		Date		NON-PARTICIPATING (MAINTENANCE) NON-PARTICIPATING FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)				
District Prior Approval By	ŗ.	Date	ī	□ CCO FUNDED PER CONTRACT □ CCO FUNDED AS FOLLO				
HQ (Issue Approve) By:		Date		FEDERAL FUNDING	SOURCE	PERCENT		
Resident Engineer's Signature:		Date						
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